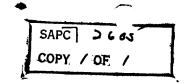
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.º SOLD TO

U. S. Government

Contract SP-1913



Date 11-14-55
TERMS
Invoice No. 11-1

ORDER N	OUR ORDER NO. PACKING SHEET NO.	
M NO.	DESCRIPTION QUANTITY UNIT NET	TOTAL NET
	Progress Payments per paragraph (b) Clause II, "Payments", of General Provisions, Contract SP-1913	<b>\$617,</b> 518 <b>.</b> 47
	Statement of Total Costs Incurred from Inception through 10-30-55.	
Le	Direct Material \$1,545,587.74	
2.	Direct Labor 2,187,839.80 Manufacturing Expense (Rates \$2.50 & \$3.30) 2,017,920.76	
4. 5.	Total General Administrative Expense (Rate \$.80)  \$5,751,348.30 632,742.72	. W
5. 6.	Total In Plant Cost \$6,884,091.02	N
7• 8•	Cost of Items Invoiced -0- In Plant Costs Eligible for Progress Payments \$6,884,091.02	<b>\</b>
9. 10.	10% of Item 8638,409.10	-
u.	Total Eligible for Progress Payments \$5,745,681.92  Total Amount of Progress Payments to Date \$5,128,163.45~	
12. 13.	Total Progress Payments Recouped to Date Unrecouped Progress Payments 5.128.163.45	7
L4.	Balance Eligible for Progress Payments  \$ 617.518.47	· ·
AT	I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the government pursuant to the progress payment provisions of the contract.	
Αi	Signature	
	Authorized Representative	
Ć <b>prov</b>	Ing Officer 22/55	
·	Note: The amount due for this invoice of \$617,518.47 has been reduced by amount of \$40,000.00, which was excess payment on Invoice 10-1 and which amount is included in Item 11 above.	the

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